GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat – Stay extended for another period of (6) months from 1-8-2017 to 31-1-2018–Payment of service provider charges and maintenance charges to the service provider i.e Smt Alla Madhu Kumari, for the month of **OCTOBER, 2017** for providing certain basic amenities to the (8) 3BHK Flats at Tanmayi Residency, Undavalli–Expenditure of **Rs.69,600/-**(Rupees Sixty Nine Thousand Six Hundred only)- Sanctioned - Orders - Issued.

---

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2495 Dated: 06-11-2017.

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr.,Dt.2-11-2017.

-0-

O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, and in the Letter 3rd read above the Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of an amount of **Rs.69,600/-(Rupees Sixty Nine Thousand Six Hundred only)** towards service provider charges and maintenance charges to the service provider i.e Smt Alla Madhu Kumari, for the month of **OCTOBER, 2017** for providing certain basic amenities for (8) 3BHK Flats at Tanmayi Residency Undavalli which are occupied by Men Employees of Secretariat.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.69,600/-(Rupees Sixty Nine Thousand Six Hundred only)** towards payment of service provider charges and maintenance charges to the service provider i.e Smt Alla Madhu Kumari, for the month of **OCTOBER, 2017** for providing certain basic amenities for (8) 3BHK Flats at Tanmayi Residency, Undavalli which are occupied by Men Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the Service Provider i.e Smt Alla Madhu Kumari, at A/c No.20154911441, State Bank of India, Nutakki Branch, Guntur, IFSC Code:SBIN0014965, PAN No.BMNPA3922P, as per the budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Pay and Accounts Officer, A.P, Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:
The P.S to Spl.C.S (Accom.).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER